

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0011		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY CPD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		CODE CPD		7. ADMINISTERED BY (If other than Item 6)  		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  JACOBS TECHNOLOGY INC. Attn: Robert Norfleet 600 WILLIAM NORTHERN BLVD. P.O. BOX 884 (b)(4) TULLAHOMA TN 373880884  CODE 007923014 FACILITY CODE				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-008	
						10B. DATED (SEE ITEM 13) 03/20/2015	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Unilateral - Contract Administration; Payment for Overtime Premiums						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 007923014 Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina Max Expire Date: 09/30/2019 The purpose of this modification is to:  1) Update clause I-84 FAR 52.222-2 PAYMENT FOR OVERTIME PREMIUMS. (JUL 1990) 2) Update clause G-6 LOCAL CLAUSES EPA-G-42-101 CONTRACT ADMINISTRATION REPRESENTATIVES  I-84 FAR 52.222-2 PAYMENT FOR OVERTIME PREMIUMS. (JUL 1990)  Continued ...  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Cranley			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 02/18/2016	

NSN 7540-01-152-8070  
 Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
 Prescribed by GSA  
 FAR (48 CFR) 53.243

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(a) The use of overtime is authorized under this contract if the overtime premium does not exceed \$19,480.00 or the overtime premium is paid for work-</p> <p>(1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;</p> <p>(2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;</p> <p>(3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or</p> <p>(4) That will result in lower overall costs to the Government.</p> <p>(b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall-</p> <p>(1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting Officer to evaluate the necessity for the overtime;</p> <p>G-6 LOCAL CLAUSES EPA-G-42-101 CONTRACT ADMINISTRATION REPRESENTATIVES</p> <p>Contract-Level Contracting Officers Representatives (CL-CORs)/Project Officers for this contract are as follows:</p> <p>CLCOR</p> <p>Robin Bailly 109 T.W. Alexander Drive Mail Code: AA116-02 Continued ...</p>				



CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-008/0011	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Research Triangle Park, NC 27709 919-541-7906 baily.robin@epa.gov</p> <p>Alternate CLCOR</p> <p>Karen Herbin-Davis 109 T.W. Alexander Drive Mail Code: MDB105-03 Research Triangle Park, NC 27709 919-541-0857 herbin-davis.karen@epa.gov</p> <p>Alternate CLCOR</p> <p>Kevin Sudderth 109 T.W. Alexander Drive Mail Code: AA116-02 Research Triangle Park, NC 27709 919-541-3670 sudderth.kevin@epa.gov</p> <p>-----</p> <p>LIST OF CHANGES: Reason for Modification : Other Administrative Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$67,516,041.00 Incremental Funded Amount changed: from \$6,888,644.90 to \$0.00 Contracting Officer Representative changed from Kevin Sudderth  to Robin Baily</p> <p>Alternate COR/Project Officer changed to : Karen Herbin-Davis</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 04/01/2015 to 03/31/2016</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
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2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0012		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency							
26 West Martin Luther King Drive							
Mail Code: NWD							
Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)		9A. AMENDMENT OF SOLICITATION NO.	
JACOBS TECHNOLOGY INC.							
Attn: Robert Norfleet						9B. DATED (SEE ITEM 11)	
600 WILLIAM NORTHERN BLVD.							
P.O. BOX 884							
(b)(4)				x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
						EP-C-15-008	
						10B. DATED (SEE ITEM 13)	
						03/20/2015	
CODE 007923014		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Bilateral - Limitation of Funds						
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007923014							
Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina							
Max Expire Date: 09/30/2019							
The purpose of this modification is to:							
1) Exercise Option Period 1.							
2) Add incremental Funding to the Option Period 1.							
1. Option Period I is exercised. The Start Date and End Date for this period of performance are as follows:							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Mark Cranley			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE (Signature of Contracting Officer)		02/23/2016	

**CONTINUATION SHEET**

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 NAME OF OFFEROR OR CONTRACTOR  
 JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Option Period I</p> <p>Start Date: 04/01/16</p> <p>End Date: 03/31/17</p> <p>2. The Section B clause entitled "LEVEL OF EFFORT--COST REIMBURSEMENT TERM CONTRACT (EPAAR 1552.211-73) (APR 1984) DEVIATION" has been modified. The text is as follows:</p> <p>(a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 100,000 direct labor hours for the Option Period I which represents the Government's best estimate of the level of effort required to fulfill these requirements.</p> <p>3. The Section B clause entitled "ESTIMATED COST AND FIXED FEE (EP 52.216-190) (APR 1984)" has been modified. The text is as follows:</p> <p>Option Period I</p> <p>(a) The estimated cost of this contract is (b)(4)</p> <p>(b) The fixed fee is (b)(4)</p> <p>(c) The total estimated cost and fixed fee is \$7,108,736.00.</p> <p>4. The Section B clause entitled "LIMITATION OF FUNDS NOTICE (EP 52.232-100) (APR 1984)" has been modified. The text is as follows:</p> <p>Option Period I</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the Amount of (b)(4) is allotted to cover estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The total cost plus fixed fee provided, included with this incremental funding action is \$1,070,692.70. The amount allotted for costs is estimated to cover the contractor's performance through 05/25/2016. See Recapitulation Attached.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification: Exercise an Option</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$14,361,793.00</p> <p>New Total Amount for this Award: \$67,516,041.00</p> <p>Obligated Amount for this Modification: \$1,070,692.70</p> <p>New Total Obligated Amount for this Award: \$7,959,337.60</p> <p>Incremental Funded Amount changed: from \$0.00 to \$6,888,644.90</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: \$1,070,692.70</p> <p>Exercised option</p> <p>NEW DELIVERY LOCATION RECORD:</p> <p>Quantity: 0</p> <p>Amount: \$7,108,736.00</p> <p>Days after award: Unassigned</p> <p>Shipping Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>15-16-C-26XR000-102FK6XR2-2532-26A5C-1626XRE004-001</p> <p>Beginning FiscalYear 15</p> <p>Ending Fiscal Year 16</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 26XR000</p> <p>Program (PRC) 102FK6XR2</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project)</p> <p>Cost Organization 26A5C</p> <p>DCN-LineID 1626XRE004-001</p> <p>Quantity: 0</p> <p>Amount: \$20,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 15-16-C-264B000-401F72XPC-2532-26A6A-16264BE001-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 264B000 Program (PRC) 401F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 16264BE001-001 Quantity: 0 Amount: \$3,217.71  NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26UC000-301FK8XPW-2532-26A5C-1626UCE012-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26UC000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1626UCE012-001 Quantity: 0 Amount: \$7,000.00  NEW ACCOUNTING CODE ADDED: Account code: 15-ZL-26XW000-301FK8-2532-26A6A-1626XWE011-001 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) ZL Budget Organization 26XW000 Program (PRC) 301FK8 Budget (BOC) 2532 Job # (Site/Project) S003TE02 Cost Organization 26A6A DCN-LineID 1626XWE011-001 Quantity: 0 Amount: \$111,323.70  NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-264B000-401F72XPC-2532-26A6A-16264BE016-001 Continued ...				



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JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 264B000 Program (PRC) 401F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 16264BE016-001 Quantity: 0 Amount: \$120,000.00  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-261E000-102FK6XR2-2532-26A6F-16261EC606-001 1 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 261E000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6F DCN-LineID 16261EC606-001 Quantity: 0 Amount: \$125,000.00  NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-261E000-101FK6XR1-2532-26A6F-16261EC006-001 1 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 261E000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6F DCN-LineID 16261EC006-001 Quantity: 0 Amount: \$65,000.00  NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-261E000-201FK7-2532-26A6F-16261EC006-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget Organization 261E000 Program (PRC) 201FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6F DCN-LineID 16261EC006-002 Quantity: 0 Amount: \$15,000.00  NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-261E000-301FK8XPW-2532-26A6F-16261EC006-003 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 261E000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6F DCN-LineID 16261EC006-003 Quantity: 0 Amount: \$20,000.00  NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-261E000-401FK9-2532-26A6F-16261EC006-004 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 261E000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6F DCN-LineID 16261EC006-004 Quantity: 0 Amount: \$24,000.00  NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-261E000-401FK9XR5-2532-26A6F-16261EC006-005 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 261E000 Program (PRC) 401FK9XR5 Budget (BOC) 2532 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Job # (Site/Project) Cost Organization 26A6F DCN-LineID 16261EC006-005 Quantity: 0 Amount: \$13,000.00  NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-261E000-401FK9XR6-2532-26A6F-16261EC006-006 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 261E000 Program (PRC) 401FK9XR6 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6F DCN-LineID 16261EC006-006 Quantity: 0 Amount: \$34,000.00  NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-261E000-401F72XPC-2532-26A6F-16261EC006-007 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 261E000 Program (PRC) 401F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6F DCN-LineID 16261EC006-007 Quantity: 0 Amount: \$8,000.00  NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-261E000-301FK8-2532-26A6F-16261EC006-008 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 261E000 Program (PRC) 301FK8 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6F DCN-LineID 16261EC006-008 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$6,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-261E000-301FK8XPV-2532-26A6F-16261EC006-009 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 261E000 Program (PRC) 301FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6F DCN-LineID 16261EC006-009 Quantity: 0 Amount: \$3,800.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-261E000-102FK6XR2-2532-26A6F-16261EC006-010 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 261E000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6F DCN-LineID 16261EC006-010 Quantity: 0 Amount: \$8,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-261E000-202FK7-2532-26A6F-16261EC006-011 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 261E000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6F DCN-LineID 16261EC006-011 Quantity: 0 Amount: \$3,200.00</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-CR-26CFXAS-102FK6XR2-2532-26A6A-1526CFE190-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) CR Budget Organization 26CFXAS Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1526CFE190-001 Quantity: 0 Amount: \$44,111.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-CR1-26CFXAR-102FK6XR2-2532-26A6A-1626CFE029-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) CR1 Budget Organization 26CFXAR Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CFE029-001 Quantity: 0 Amount: \$49,999.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-261E000-201FK7-2532-26A6F-16261EC005-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 261E000 Program (PRC) 201FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6F DCN-LineID 16261EC005-002 Quantity: 0 Amount: \$75,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-261E000-102FK6XR2-2532-26A6F-16261EC007-00 Continued ...</p>				



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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
1	<p>Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 261E000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6F DCN-LineID 16261EC007-001 Quantity: 0 Amount: \$30,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-261E000-201FK7-2532-26A6F-16261EC007-002 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 261E000 Program (PRC) 201FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6F DCN-LineID 16261EC007-002 Quantity: 0 Amount: \$50,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-261E000-301FK8XPW-2532-26A6F-16261EC007-003 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 261E000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6F DCN-LineID 16261EC007-003 Quantity: 0 Amount: \$61,617.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C3-264B000-401F72-2532-26A6A-16264BE001-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C3 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE	OF
	EP-C-15-008/0012		11	13

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget Organization 264B000 Program (PRC) 401F72 Budget (BOC) 2532 Job # (Site/Project) HQ00BG00 Cost Organization 26A6A DCN-LineID 16264BE001-002 Quantity: 0 Amount: \$16,782.29  NEW ACCOUNTING CODE ADDED: Account code: 15-ZL-26CF000-301FK8-2532-26A6A-1626CFE021-001 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) ZL Budget Organization 26CF000 Program (PRC) 301FK8 Budget (BOC) 2532 Job # (Site/Project) S003TE01 Cost Organization 26A6A DCN-LineID 1626CFE021-001 Quantity: 0 Amount: \$30,000.00  NEW ACCOUNTING CODE ADDED: Account code: 15-ZL-26CF000-301FK8-2532-26A6A-1626CFE035-001 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) ZL Budget Organization 26CF000 Program (PRC) 301FK8 Budget (BOC) 2532 Job # (Site/Project) S003TE01 Cost Organization 26A6A DCN-LineID 1626CFE035-001 Quantity: 0 Amount: \$30,010.00  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26XR000-102FK6XR2-2532-26A5C-1626XRE017-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26XR000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Continued ...				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Organization 26A5C DCN-LineID 1626XRE017-001 Quantity: 0 Amount: \$34,632.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26XR000-102FK6XR2-2532-26A5C-1626XRE017-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26XR000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1626XRE017-002 Quantity: 0 Amount: \$2,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-56H3-102A61-2505-1656H6E003-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 56H3 Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1656H6E003-001 Quantity: 0 Amount: \$60,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2LOE Exercised option</p> <p>Delivery Location Code: ORD/OARS ORD/OARS US Environmental Protection Agency 109 T.W. Alexander Drive Durham NC 27711</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
 JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 04/01/2015 to 03/31/2016				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1      2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0013		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency							
26 West Martin Luther King Drive							
Mail Code: NWD							
Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
JACOBS TECHNOLOGY INC.				9A. AMENDMENT OF SOLICITATION NO.			
Attn: Robert Norfleet							
600 WILLIAM NORTHERN BLVD.				9B. DATED (SEE ITEM 11)			
P.O. BOX 884							
(b)(4)				x			
TULLAHOMA TN 373880884				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-C-15-008			
				10B. DATED (SEE ITEM 13)			
CODE 007923014				03/20/2015			
FACILITY CODE							
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$1,070,692.70	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Bilateral - Limitation of Funds						
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007923014							
Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina							
Max Expire Date: 09/30/2019							
This is a correction Modification to update the incrementally funded value for Option Period 1.							
This is an administrative Mod and it is a NET ZERO MODIFICATION.							
This mod corrects numbers in EAS to match CDW.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Mark Cranley			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE		03/31/2016	
				(Signature of Contracting Officer)			



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-C-15-008/0013	2	2

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Other Administrative Action</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$7,108,736.00</p> <p>New Total Amount for this Award: \$67,516,041.00</p> <p>Obligated Amount for this Modification: \$0.00</p> <p>New Total Obligated Amount for this Award: \$7,959,337.60</p> <p>Incremental Funded Amount changed: from \$6,888,644.90 to \$7,959,337.60</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: \$0.00</p> <p>Incremental Funded Amount changed from \$0.00 to \$1,070,692.70</p> <p>Delivery Location Code: ORD/OARS</p> <p>ORD/OARS</p> <p>US Environmental Protection Agency</p> <p>109 T.W. Alexander Drive</p> <p>Durham NC 27711</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 04/01/2015 to 03/31/2016</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 7	
2. AMENDMENT/MODIFICATION NO. 0014		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-CPOD-16-00042	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE CPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  JACOBS TECHNOLOGY INC. Attn: Robert Norfleet 600 WILLIAM NORTHERN BLVD. P.O. BOX 884 (b)(4) TULLAHOMA TN 373880884		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-008	
				10B. DATED (SEE ITEM 13) 03/20/2015	
CODE 007923014		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral - Limitation of Funds

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 007923014

Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina


Max Expire Date: 09/30/2019

The purpose of this modification is to:

1) Shift Funds between the Base Period and Option Period 1. Note that the amount being shifted between the option periods is exactly the same so this is a NET ZERO SUM modification. No changes in the amount of funding to the Base Period and Option Period 1 occurs due to this modification.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Cranley	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 03/31/2016

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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2 7NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>BASE PERIOD</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the Amount of \$0.00 is allotted to cover estimated cost. Funds in the amount of \$0.00 are provided to cover the corresponding increment of fixed fee. The total cost plus fixed fee provided, included with this incremental funding action is \$0.00. The amount allotted for costs is estimated to cover the contractor's performance through 03/31/2016. See Recapitulation Attached.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>OPTION PERIOD 1</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the Amount of \$0.00 is allotted to cover estimated cost. Funds in the amount of \$0.00 are provided to cover the corresponding increment of fixed fee. The total cost plus fixed fee provided, included with this incremental funding action is \$0.00. The amount allotted for costs is estimated to cover the contractor's performance through 05/25/2016. See Recapitulation Attached.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$14,083,700.00 New Total Amount for this Award: \$67,516,041.00 Requisitioner changed from Michael George  to Mark Cranley</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 15-16-C-26CF000-101FK6XR1-2532-26A6A-1526CFE175-001 Amount changed from \$20,000.00 to \$0.00 Percent changed from .28674 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-C-26CF000-102FK6XR2-2532-26A6A-1626CFE005-001 Amount changed from \$57,055.43 to \$50,721.73 Percent changed from .818 to .7272</p> <p>CHANGES FOR ACCOUNTING CODE: 15-16-C-26CF000-301FK8XPW-2532-26A6A-1626CFE006-001 Amount changed from \$145,000.00 to \$0.00 Percent changed from 2.07886 to 0</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-ZL-26XW000-301FK8-2532-S003TE02-26A6A-1626XWE011-001 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) ZL Budget Organization 26XW000 Program (PRC) 301FK8 Budget (BOC) 2532 Job # (Site/Project) S003TE02 Cost Organization 26A6A DCN-LineID 1626XWE011-001 Quantity: 0 Amount: \$111,323.70 Percent: 1.59605 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-ZL-26CF000-301FK8-2532-S003TE01-26A6A-1626CFE021-001 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) ZL Budget Organization 26CF000 Program (PRC) 301FK8 Budget (BOC) 2532 Job # (Site/Project) S003TE01 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-008/0014	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Organization 26A6A DCN-LineID 1626CFE021-001 Quantity: 0 Amount: \$30,000.00 Percent: .43011 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-ZL-26CF000-301FK8-2532-S003TE01-26A6A-1626CFE035-001 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) ZL Budget Organization 26CF000 Program (PRC) 301FK8 Budget (BOC) 2532 Job # (Site/Project) S003TE01 Cost Organization 26A6A DCN-LineID 1626CFE035-001 Quantity: 0 Amount: \$30,010.00 Percent: .43025 Subject To Funding: N Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>CHANGES FOR ACCOUNTING CODE: 15-ZL-26CF000-301FK8-2532-26A6A-1626CFE021-001 Amount changed from \$30,000.00 to \$0.00 Percent changed from .42202 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 15-ZL-26CF000-301FK8-2532-26A6A-1626CFE035-001 Amount changed from \$30,010.00 to \$0.00 Percent changed from .42216 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 15-ZL-26XW000-301FK8-2532-26A6A-1626XWE011-001 Amount changed from \$111,323.70 to \$0.00 Percent changed from 1.56601 to 0</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26CF000-101FK6XR1-2532-26A6A-1526CFE175-001 1 Continued ...</p>				



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1526CFE175-001 Quantity: 0 Amount: \$20,000.00 Percent: .28134 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26CF000-301FK8XPW-2532-26A6A-1626CFE006-001 1 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CFE006-001 Quantity: 0 Amount: \$145,000.00 Percent: 2.03974 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26CF000-102FK6XR2-2532-26A6A-1626CFE005-001 1 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CFE005-001 Quantity: 0 Continued ...</p>				

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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6	7

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$6,333.70 Percent: .0891 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: ORD/OARS ORD/OARS US Environmental Protection Agency 109 T.W. Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 04/01/2015 to 03/31/2016</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 8	
2. AMENDMENT/MODIFICATION NO. 0015		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-CPOD-16-00046	
5. PROJECT NO. (If applicable)					
6. ISSUED BY CODE CPOD		7. ADMINISTERED BY (If other than Item 6) CODE			
CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC. Attn: Robert Norfleet 600 WILLIAM NORTHERN BLVD. P.O. BOX 884 (b)(4) TULLAHOMA TN 373880884		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-008	
				10B. DATED (SEE ITEM 13) 03/20/2015	
CODE 007923014		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Bilateral - Limitation of Funds

**E. IMPORTANT:** Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 007923014

Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina

Max Expire Date: 09/30/2019


The purpose of this modification is to:

- 1) Shift \$300,000.00 from the Base Period to Option Period 1.
- 2) Shift \$60,000.00 from Option Period 1 to the Base Period.

See Recap Sheet for details.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Cranley	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 03/31/2016

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-C-15-008/0015PAGE OF  
2 8NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>BASE PERIOD</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the Amount of (b)(4) is allotted to cover estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The total cost plus fixed fee provided, included with this incremental funding action is (-\$240,000.00). The amount allotted for costs is estimated to cover the contractor's performance through 03/31/2016. See Recapitulation Attached.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>OPTION PERIOD 1</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the Amount of (b)(4) is allotted to cover estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The total cost plus fixed fee provided, included with this incremental funding action is \$240,000.00. The amount allotted for costs is estimated to cover the contractor's performance through 05/25/2016. See Recapitulation Attached.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>-----</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Committed Amount for this amendment: -\$240,000.00 Incremental Funded Amount changed from \$6,888,644.90 to \$6,648,644.90</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 0 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$6,974,964.00</p> <p>Days after award: Unassigned</p> <p>Shipping Address:</p> <p>ORD/OARS</p> <p>US Environmental Protection Agency</p> <p>109 T.W. Alexander Drive</p> <p>Durham NC 27711</p> <p>Mark For Address:</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>15-16-C-26XF000-401FK9-2588-26A5C-1526XFE043-001</p> <p>Amount changed from \$100,000.00 to \$80,000.00</p> <p>Percent changed from 1.4337 to 1.14696</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>15-16-C-26CF000-102FK6XR2-2532-26A6A-1526CFE066-001</p> <p>Amount changed from \$88,000.00 to \$38,000.00</p> <p>Percent changed from 1.26166 to .54481</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>15-16-C-26CF000-101FK6XR1-2532-26A6A-1526CFE178-001</p> <p>Amount changed from \$50,000.00 to \$30,000.00</p> <p>Percent changed from .71685 to .43011</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>15-16-C-26CF000-401FK9XR5-2532-26A6A-1526CFE176-001</p> <p>Amount changed from \$70,000.00 to \$20,000.00</p> <p>Percent changed from 1.00359 to .28674</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>15-16-B-E2E-501E44-2505-15E2EIC006-001</p> <p>Amount changed from \$52,000.00 to \$12,000.00</p> <p>Percent changed from .74552 to .17204</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>15-16-C-26CF000-301FK8XPW-2532-26A6A-1626CFE007-001</p> <p>Amount changed from \$150,000.00 to \$30,000.00</p> <p>Percent changed from 2.15055 to .43011</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-17-C-261E000-301FK8XPW-2532-26A6F-16261EC007-003</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year 17</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Fund (Appropriation) C Budget Organization 261E000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6F DCN-LineID 16261EC007-003 Quantity: 0 Amount: \$60,000.00 Percent: .86022 Subject To Funding: N Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Committed Amount for this amendment: \$240,000.00 Incremental Funded Amount changed from \$1,070,692.70 to \$1,310,692.70</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: \$7,108,736.00 Days after award: Unassigned Shipping Address: ORD/OARS US Environmental Protection Agency 109 T.W. Alexander Drive Durham NC 27711</p> <p>Mark For Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 16-17-C-261E000-301FK8XPW-2532-26A6F-16261EC007-003 Amount changed from \$61,617.00 to \$1,617.00 Percent changed from .86678 to .02275</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26CF000-102FK6XR2-2532-26A6A-1526CFE066-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1526CFE066-001 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$50,000.00 Percent: .70336 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26XF000-401FK9-2588-26A5C-1526XFE043-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26XF000 Program (PRC) 401FK9 Budget (BOC) 2588 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1526XFE043-001 Quantity: 0 Amount: \$20,000.00 Percent: .28134 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26CF000-401FK9XR5-2532-26A6A-1526CFE176-001 1 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 401FK9XR5 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1526CFE176-001 Quantity: 0 Amount: \$50,000.00 Percent: .70336 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26CF000-101FK6XR1-2532-26A6A-1526CFE178-001 1 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1526CFE178-001 Quantity: 0 Amount: \$20,000.00 Percent: .28134 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-E2E-501E44-2505-15E2EIC006-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization E2E Program (PRC) 501E44 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 15E2EIC006-001 Quantity: 0 Amount: \$40,000.00 Percent: .56269 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26CF000-301FK8XPW-2532-26A6A-1626CFE007-001 1 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CFE007-001 Quantity: 0 Amount: \$120,000.00 Continued ...</p>				



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<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
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2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0016		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency							
26 West Martin Luther King Drive							
Mail Code: NWD							
Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
JACOBS TECHNOLOGY INC.							
Attn: Robert Norfleet				9B. DATED (SEE ITEM 11)			
600 WILLIAM NORTHERN BLVD.							
P.O. BOX 884							
(b)(4)				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-C-15-008			
				10B. DATED (SEE ITEM 13)			
CODE 007923014				03/20/2015			
FACILITY CODE							
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$255,000.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Unilateral - Limitation of Funds						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007923014							
Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina							
Max Expire Date: 09/30/2019							
The purpose of this Modification is to:							
1) Incremental Funding is added to the Base Period:							
B-4 LOCAL CLAUSES EPA-B-32-101 LIMITATION OF FUNDS NOTICE							
(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Mark Cranley			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE		03/31/2016	
				(Signature of Contracting Officer)			

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through March 31, 2016.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>(c) Recapitulation of Funds: See attached Recapitulation of Funds page for details.</p> <p>-----</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$6,974,964.00 New Total Amount for this Award: \$67,516,041.00 Obligated Amount for this Modification: \$255,000.00 New Total Obligated Amount for this Award: \$8,214,337.60 Incremental Funded Amount changed: from \$7,959,337.60 to \$8,214,337.60 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$255,000.00 Incremental Funded Amount changed from \$6,648,644.90 to \$6,903,644.90</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-ZL-26CF000-301FK8-2532-26A5C-1626CFE045-001 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) ZL Budget Organization 26CF000 Program (PRC) 301FK8 Budget (BOC) 2532 Job # (Site/Project) S003TE01 Cost Organization 26A5C DCN-LineID 1626CFE045-001 Quantity: 0 Amount: \$15,000.00 Percent: .21505 Subject To Funding: N Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-17-C-26CF000-102FK6XR2-2532-26A6A-1626CFE056-001</p> <p>1</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 26CF000</p> <p>Program (PRC) 102FK6XR2</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project)</p> <p>Cost Organization 26A6A</p> <p>DCN-LineID 1626CFE056-001</p> <p>Quantity: 0</p> <p>Amount: \$0.00</p> <p>Percent: 0</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-17-C-26CF000-102FK6XR2-2532-26A5C-1626CFE056-002</p> <p>2</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 26CF000</p> <p>Program (PRC) 102FK6XR2</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project)</p> <p>Cost Organization 26A5C</p> <p>DCN-LineID 1626CFE056-002</p> <p>Quantity: 0</p> <p>Amount: \$10,000.00</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .14337 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CF000-102FK6XR2-2532-26A6A-1626CFE054-001 1 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CFE054-001 Quantity: 0 Amount: \$25,000.00 Percent: .35842 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CD000-301FK8-2532-26A5C-1626CFE055-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CD000 Program (PRC) 301FK8 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1626CFE055-001 Quantity: 0 Amount: \$0.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CF000-301FK8-2532-26A5C-1626CFE055-002 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 301FK8 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1626CFE055-002 Quantity: 0 Amount: \$25,000.00 Percent: .35842 Subject To Funding: N Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CF000-401FK9-2532-26A6A-1626CFE057-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CFE057-001 Quantity: 0 Amount: \$25,000.00 Percent: .35842 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711  Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 16-17-C-26CF000-101FK6XR1-2532-26A6A-1626CFE058-001</p> <p>Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CFE058-001 Quantity: 0 Amount: \$20,000.00 Percent: .28674 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 16-17-C-26CF000-102FK6XR2-2532-26A6A-1626CFE052-001</p> <p>Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CFE052-001 Quantity: 0 Amount: \$25,000.00 Percent: .35842 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Continued ...</p>				

## CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CF000-102FK6XR2-2532-26A5C-1626CFE044-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1626CFE044-001 Quantity: 0 Amount: \$110,000.00 Percent: 2.15055 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Delivery Location Code: ORD/OARS ORD/OARS US Environmental Protection Agency 109 T.W. Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 04/01/2015 to 03/31/2016</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 14	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0017		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency							
26 West Martin Luther King Drive							
Mail Code: NWD							
Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
JACOBS TECHNOLOGY INC.							
Attn: Robert Norfleet				9B. DATED (SEE ITEM 11)			
600 WILLIAM NORTHERN BLVD.							
P.O. BOX 884							
(b)(4)				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-C-15-008			
				10B. DATED (SEE ITEM 13)			
CODE 007923014				03/20/2015			
FACILITY CODE							
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$3,299,138.58	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Unilateral - Limitation of Funds						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007923014							
Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina							
Max Expire Date: 09/30/2019							
The purpose of this modification is to add incremental funding to OP 1:							
See Recap Sheet for details.							
OPTION PERIOD 1							
(a) Pursuant to the Limitation of Funds clause, incremental funding in the Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Mark Cranley			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE		04/13/2016	
				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-008/0017	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount of (b)(4) is allotted to cover estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The total cost plus fixed fee provided, included with this incremental funding action is \$3,299,138.58. The amount allotted for costs is estimated to cover the contractor's performance through 11/23/2016. See Recapitulation Attached.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>-----</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$7,108,736.00</p> <p>New Total Amount for this Award: \$67,516,041.00</p> <p>Obligated Amount for this Modification: \$3,299,138.58</p> <p>New Total Obligated Amount for this Award: \$11,513,476.18</p> <p>Incremental Funded Amount changed: from \$8,214,337.60 to \$11,513,476.18</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: \$3,299,138.58</p> <p>Incremental Funded Amount changed from \$1,310,692.70 to \$4,609,831.28</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 16-17-C-261E000-301FK8XPV-2532-26A5C-16261EC610-00 1</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) C</p> <p>Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget Organization 261E000 Program (PRC) 301FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 16261EC610-001 Quantity: 0 Amount: \$115,000.00  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CF000-101FK6XR1-2532-26A5C-1626CFE059-001 1 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1626CFE059-001 Quantity: 0 Amount: \$60,000.00  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CF000-101FK6XR1-2532-26A6A-1626CFE059-002 2 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CFE059-002 Quantity: 0 Amount: \$100,000.00  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26UE000-101FK6XR1-2532-26A6A-1626UEE058-001 1 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 101FK6XR1 Continued ...				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626UEE058-001 Quantity: 0 Amount: \$125,000.00  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-261E000-401FK9-2532-26A6F-16261EC612-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 261E000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6F DCN-LineID 16261EC612-001 Quantity: 0 Amount: \$59,938.58  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-264B000-401F72-2532-26A6A-16264BE035-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 264B000 Program (PRC) 401F72 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 16264BE035-001 Quantity: 0 Amount: \$150,000.00  NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-05L-501E50-2588-1605LMX502-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 05L Program (PRC) 501E50 Budget (BOC) 2588 Job # (Site/Project) Cost Organization DCN-LineID 1605LMX502-001 Quantity: 0 Continued ...				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$4,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-05L-501E44-2505-1605LFX501-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 05L Program (PRC) 501E44 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1605LFX501-001 Quantity: 0 Amount: \$9,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-264B000-401F72XPC-2532-26A6A-16264BE032-001 1 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 264B000 Program (PRC) 401F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 16264BE032-001 Quantity: 0 Amount: \$250,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-264R000-401F72XPC-2532-26A6A-16264RE009-001 1 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 264R000 Program (PRC) 401F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 16264RE009-001 Quantity: 0 Amount: \$50,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 16-17-C-26UE000-102FK6XR2-2532-26A5D-1626UEE054-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5D DCN-LineID 1626UEE054-001 Quantity: 0 Amount: \$275,000.00  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-264B000-401F72XPC-2532-26A6A-16264BE029-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 264B000 Program (PRC) 401F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 16264BE029-001 Quantity: 0 Amount: \$145,000.00  NEW ACCOUNTING CODE ADDED: Account code: 15-16-CR-2640X33-401F72XPC-2532-26A6A-16264BE033-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) CR Budget Organization 2640X33 Program (PRC) 401F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 16264BE033-001 Quantity: 0 Amount: \$15,000.00  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26UE000-102FK6XR2-2532-26A6A-1626UEE056-001 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>1</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 26UE000</p> <p>Program (PRC) 102FK6XR2</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project)</p> <p>Cost Organization 26A6A</p> <p>DCN-LineID 1626UEE056-001</p> <p>Quantity: 0</p> <p>Amount: \$150,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-17-C-26CF000-102FK6XR2-2532-26A6A-1626CFE060-00</p> <p>1</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 26CF000</p> <p>Program (PRC) 102FK6XR2</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project)</p> <p>Cost Organization 26A6A</p> <p>DCN-LineID 1626CFE060-001</p> <p>Quantity: 0</p> <p>Amount: \$43,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>15-16-CR-2640X33-401F72XPC-2532-26A6A-16264BE034-0</p> <p>01</p> <p>Beginning FiscalYear 15</p> <p>Ending Fiscal Year 16</p> <p>Fund (Appropriation) CR</p> <p>Budget Organization 2640X33</p> <p>Program (PRC) 401F72XPC</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project)</p> <p>Cost Organization 26A6A</p> <p>DCN-LineID 16264BE034-001</p> <p>Quantity: 0</p> <p>Amount: \$118,114.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-17-C-264B000-401F72XPC-2583-26A5C-16264BE036-00</p> <p>1</p> <p>Beginning FiscalYear 16</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 264B000 Program (PRC) 401F72XPC Budget (BOC) 2583 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 16264BE036-001 Quantity: 0 Amount: \$47,200.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-CR-2640X33-401F72XPC-2532-26A6A-16264BE034-002 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) CR Budget Organization 2640X33 Program (PRC) 401F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 16264BE034-002 Quantity: 0 Amount: \$91,886.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-264B000-401F72XPC-2532-26A6A-16264BE028-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 264B000 Program (PRC) 401F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 16264BE028-001 Quantity: 0 Amount: \$300,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26XF000-401FK9-2588-26A5C-1626XFE028-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26XF000 Continued ...</p>				



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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program (PRC) 401FK9 Budget (BOC) 2588 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1626XFE028-001 Quantity: 0 Amount: \$220,000.00  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-261E000-301FK8XPV-2532-26A5C-16261EC613-001 1 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 261E000 Program (PRC) 301FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 16261EC613-001 Quantity: 0 Amount: \$30,000.00  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-261E000-401FK9-2532-26A5C-16261EC609-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 261E000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 16261EC609-001 Quantity: 0 Amount: \$35,000.00  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-264B000-401F72XPC-2532-26A6A-16264BE031-001 1 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 264B000 Program (PRC) 401F72XPC Budget (BOC) 2532 Job # (Site/Project) Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Organization 26A6A DCN-LineID 16264BE031-001 Quantity: 0 Amount: \$70,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-264B000-401F72XPC-2532-26A6A-16264BE030-002 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 264B000 Program (PRC) 401F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 16264BE030-002 Quantity: 0 Amount: \$75,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26UC000-301FK8XPW-2532-26A5D-1626UCE019-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26UC000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5D DCN-LineID 1626UCE019-002 Quantity: 0 Amount: \$66,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26UC000-102FK6XR2-2532-26A5D-1626UCE019-003 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26UC000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5D DCN-LineID 1626UCE019-003 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$10,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C3-264B000-401F72-2532-26A6A-16264BE026-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C3 Budget Organization 264B000 Program (PRC) 401F72 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 16264BE026-001 Quantity: 0 Amount: \$100,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26UH000-301FK8XPV-2532-26A5C-1626UHE040-001 1 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26UH000 Program (PRC) 301FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1626UHE040-001 Quantity: 0 Amount: \$100,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-264B000-401F72XPC-2532-26A6A-16264BE027-001 1 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 264B000 Program (PRC) 401F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 16264BE027-001 Quantity: 0 Amount: \$150,000.00</p> <p>Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-C-15-008/0017	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26UE000-102FK6XR2-2532-26A6A-1626UEE055-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626UEE055-001 Quantity: 0 Amount: \$25,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CF000-102FK6XR2-2532-26A6A-1626CFE046-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CFE046-001 Quantity: 0 Amount: \$30,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CF000-301FK8-2532-26A6A-1626CFE049-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 301FK8 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CFE049-001 Quantity: 0 Amount: \$130,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26UE000-102FK6XR2-2532-26A6A-1626UEE057-001 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>1</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 26UE000</p> <p>Program (PRC) 102FK6XR2</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project)</p> <p>Cost Organization 26A6A</p> <p>DCN-LineID 1626UEE057-001</p> <p>Quantity: 0</p> <p>Amount: \$150,000.00</p> <p>Delivery Location Code: ORD/OARS</p> <p>ORD/OARS</p> <p>US Environmental Protection Agency</p> <p>109 T.W. Alexander Drive</p> <p>Durham NC 27711</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p><a href="http://www2.epa.gov/financial/contracts">www2.epa.gov/financial/contracts</a></p> <p>Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 04/01/2015 to 03/31/2016</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 11	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0018		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency							
26 West Martin Luther King Drive							
Mail Code: NWD							
Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
JACOBS TECHNOLOGY INC.				9A. AMENDMENT OF SOLICITATION NO.			
Attn: Robert Norfleet							
600 WILLIAM NORTHERN BLVD.				9B. DATED (SEE ITEM 11)			
P.O. BOX 884							
(b)(4)				x			
TULLAHOMA TN 373880884				10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-C-15-008			
				10B. DATED (SEE ITEM 13)			
				03/20/2015			
CODE 007923014		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$1,031,389.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Unilateral - Limitation of Funds						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007923014							
Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina							
Max Expire Date: 09/30/2019							
The purpose of this Modification is to:							
1) Update clause I-84 FAR 52.222-2 PAYMENT FOR OVERTIME PREMIUMS. (JUL 1990)							
2) Add incremental funding to Option Period 1.							
I-84 FAR 52.222-2 PAYMENT FOR OVERTIME PREMIUMS. (JUL 1990)							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Mark Cranley			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE (Signature of Contracting Officer)		05/12/2016	
NSN 7540-01-152-8070				STANDARD FORM 30 (REV. 10-83)			
Previous edition unusable				Prescribed by GSA			
				FAR (48 CFR) 53.243			

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(a) The use of overtime is authorized under this contract if the overtime premium does not exceed \$20,734.00 or the overtime premium is paid for work-</p> <p>(1) Necessary to cope with emergencies such as those resulting from accidents, natural disasters, breakdowns of production equipment, or occasional production bottlenecks of a sporadic nature;</p> <p>(2) By indirect-labor employees such as those performing duties in connection with administration, protection, transportation, maintenance, standby plant protection, operation of utilities, or accounting;</p> <p>(3) To perform tests, industrial processes, laboratory procedures, loading or unloading of transportation conveyances, and operations in flight or afloat that are continuous in nature and cannot reasonably be interrupted or completed otherwise; or</p> <p>(4) That will result in lower overall costs to the Government.</p> <p>(b) Any request for estimated overtime premiums that exceeds the amount specified above shall include all estimated overtime for contract completion and shall-</p> <p>(1) Identify the work unit; e.g., department or section in which the requested overtime will be used, together with present workload, staffing, and other data of the affected unit sufficient to permit the Contracting</p> <p>OPTION PERIOD 1</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the Amount of (b)(4) is allotted to cover estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The total cost plus fixed fee provided, included with this incremental funding action is \$1,031,389.00. The amount allotted for costs is estimated to cover the contractor's performance through 01/15/2017. See Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Recapitulation Attached.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>See Recap Sheet for details</p> <p>-----</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action</p> <p>Obligated Amount for this Modification: \$1,031,389.00</p> <p>New Total Obligated Amount for this Award: \$12,544,865.18</p> <p>Incremental Funded Amount changed: from \$11,513,476.18 to \$12,544,865.18</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: \$1,031,389.00</p> <p>Incremental Funded Amount changed from \$4,609,831.28 to \$5,641,220.28</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 16-17-C-26US000-301FK8XPW-2532-26A6A-1626USE158-001</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 26US000</p> <p>Program (PRC) 301FK8XPW</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project)</p> <p>Cost Organization 26A6A</p> <p>DCN-LineID 1626USE158-001</p> <p>Quantity: 0</p> <p>Amount: \$62,900.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 16-17-C-26US000-301FK8-2532-26A6A-1626USE158-002</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 26US000</p> <p>Program (PRC) 301FK8</p> <p>Continued ...</p>				



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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626USE158-002 Quantity: 0 Amount: \$7,100.00  NEW ACCOUNTING CODE ADDED: Account code: 15-16-CR-26CFXAP-102FK6XR2-2532-26A5C-1626CFE069-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) CR Budget Organization 26CFXAP Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1626CFE069-002 Quantity: 0 Amount: \$2,634.00  NEW ACCOUNTING CODE ADDED: Account code: 15-16-CR-26CFXAU-102FK6XR2-2532-26A5C-1626CFE069-003 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) CR Budget Organization 26CFXAU Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1626CFE069-003 Quantity: 0 Amount: \$1,974.00  NEW ACCOUNTING CODE ADDED: Account code: 16-17-CR1-26CFXAW-102FK6XR2-2532-26A5C-1626CFE069-004 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) CR1 Budget Organization 26CFXAW Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Organization 26A5C DCN-LineID 1626CFE069-004 Quantity: 0 Amount: \$2,000.00  NEW ACCOUNTING CODE ADDED: Account code: 15-16-CR-26CFXAS-102FK6XR2-2532-26A5C-1626CFE069-005 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) CR Budget Organization 26CFXAS Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1626CFE069-005 Quantity: 0 Amount: \$2,981.00  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C3-264B000-401F72-2532-26A6A-16264BE044-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C3 Budget Organization 264B000 Program (PRC) 401F72 Budget (BOC) 2532 Job # (Site/Project) HQ00BG00 Cost Organization 26A6A DCN-LineID 16264BE044-001 Quantity: 0 Amount: \$45,000.00  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CF000-102FK6XR2-2532-26A6A-1626CFE080-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CFE080-001 Quantity: 0 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$50,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26XR000-102FK6XR2-2532-26A5C-1626XRE041-001</p> <p>Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26XR000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1626XRE041-001 Quantity: 0 Amount: \$24,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26XR000-102FK6XR2-2532-26A5C-1626XRE041-002</p> <p>Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26XR000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1626XRE041-002 Quantity: 0 Amount: \$26,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CF000-401FK9-2532-26A6A-1626CFE076-001</p> <p>Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CFE076-001 Quantity: 0 Amount: \$65,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 16-17-C-26CF000-101FK6XR1-2532-26A6A-1626CFE062-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CFE062-001 Quantity: 0 Amount: \$100,000.00  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CF000-102FK6XR2-2532-26A5C-1626CFE062-002 2 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1626CFE062-002 Quantity: 0 Amount: \$100,000.00  NEW ACCOUNTING CODE ADDED: Account code: 16-E1-53GS-102A04-4183-1653PM6087-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) E1 Budget Organization 53GS Program (PRC) 102A04 Budget (BOC) 4183 Job # (Site/Project) Cost Organization DCN-LineID 1653PM6087-001 Quantity: 0 Amount: \$13,800.00  NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-53G6-101A59-2505-1653GP6039-001 Beginning FiscalYear 15 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 53G6 Program (PRC) 101A59 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1653GP6039-001 Quantity: 0 Amount: \$25,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-53G4-101A59-2505-1653GP6037-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 53G4 Program (PRC) 101A59 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1653GP6037-001 Quantity: 0 Amount: \$50,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-D3D-303D72XPA-2505-16D3D15028-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3D Program (PRC) 303D72XPA Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 16D3D15028-001 Quantity: 0 Amount: \$100,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-53G6-101A59-2505-1653GP6038-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 53G6 Program (PRC) 101A59 Budget (BOC) 2505 Continued ...</p>				

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JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Job # (Site/Project) Cost Organization DCN-LineID 1653GP6038-001 Quantity: 0 Amount: \$100,000.00  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CF000-102FK6XR2-2532-26A6A-1626CFE063-001 1 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CFE063-001 Quantity: 0 Amount: \$78,000.00  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CF000-102FK6XR2-2532-26A6A-1626CFE078-001 1 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CFE078-001 Quantity: 0 Amount: \$75,000.00  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C3-264B000-401F72-2532-26A6A-16264BE039-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C3 Budget Organization 264B000 Program (PRC) 401F72 Budget (BOC) 2532 Job # (Site/Project) HQ00BG00 Cost Organization 26A6A DCN-LineID 16264BE039-001 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$100,000.00  Delivery Location Code: ORD/OARS ORD/OARS US Environmental Protection Agency 109 T.W. Alexander Drive Durham NC 27711  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 04/01/2015 to 03/31/2016				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 11	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0019		See Block 16C		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CPOD							
US Environmental Protection Agency							
26 West Martin Luther King Drive							
Mail Code: NWD							
Cincinnati OH 45268							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)		9A. AMENDMENT OF SOLICITATION NO.	
JACOBS TECHNOLOGY INC.							
Attn: Robert Norfleet						9B. DATED (SEE ITEM 11)	
600 WILLIAM NORTHERN BLVD.							
P.O. BOX 884							
(b)(4)				x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
						EP-C-15-008	
						10B. DATED (SEE ITEM 13)	
						03/20/2015	
CODE 007923014		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$1,320,480.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Unilateral - Limitation of Funds						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 007923014							
Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina							
Max Expire Date: 09/30/2019							
The purpose of this Modification is to:							
1) Update the Contract Administration Representatives							
2) Add incremental funding to Option Period 1.							
G-6 LOCAL CLAUSES EPA-G-42-101 CONTRACT ADMINISTRATION REPRESENTATIVES							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Mark Cranley			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				 ELECTRONIC SIGNATURE		05/26/2016	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			



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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Contract-Level Contracting Officers Representatives</p> <p>(CL-CORs)/Project Officers for this contract are as follows: Robin Baily 109 T.W. Alexander Drive Mail Code: AA116-02 Research Triangle Park, NC 27709 919-541-7906 baily.robin@Epa.gov</p> <p>(Alternate CLCOR) Robin Harris 109 T.W. Alexander Drive Mail Code: AA116-02 Research Triangle Park, NC 27709 919-541-0955 harris.robin@Epa.gov</p> <p>OPTION PERIOD 1</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the Amount of (b)(4) is allotted to cover estimated cost. Funds in the amount of (b)(4) are provided to cover the corresponding increment of fixed fee. The total cost plus fixed fee provided, included with this incremental funding action is \$1,320,480.00. The amount allotted for costs is estimated to cover the contractor's performance through 03/24/2017. See Recapitulation Attached.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>See Recap Sheet for details</p> <p>-----</p> <p>LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$1,320,480.00 New Total Obligated Amount for this Award: \$13,865,345.18 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$12,544,865.18 to \$13,865,345.18 Alternate COR/Project Officer changed to: Robin Harris CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$1,320,480.00 Incremental Funded Amount changed from \$5,641,220.28 to \$6,961,700.28</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26CF000-401FK9-2532-26A5C-1626CFE089-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1626CFE089-001 Quantity: 0 Amount: \$39,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26CF000-102FK6XR2-2532-26A5C-1626CFE089-002 2 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1626CFE089-002 Quantity: 0 Amount: \$29,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26CF000-301FK8-2532-26A5C-1626CFE089-003 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 301FK8 Budget (BOC) 2532 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Job # (Site/Project)</p> <p>Cost Organization 26A5C</p> <p>DCN-LineID 1626CFE089-003</p> <p>Quantity: 0</p> <p>Amount: \$56,500.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-17-C-26CF000-401FK9-2532-26A6A-1626CFE088-001</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 26CF000</p> <p>Program (PRC) 401FK9</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project)</p> <p>Cost Organization 26A6A</p> <p>DCN-LineID 1626CFE088-001</p> <p>Quantity: 0</p> <p>Amount: \$75,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>15-16-C-264B000-401F72XPC-2532-26A6A-16264BE022-001</p> <p>1</p> <p>Beginning FiscalYear 15</p> <p>Ending Fiscal Year 16</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 264B000</p> <p>Program (PRC) 401F72XPC</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project)</p> <p>Cost Organization 26A6A</p> <p>DCN-LineID 16264BE022-001</p> <p>Quantity: 0</p> <p>Amount: \$96,180.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>16-17-C-264B000-401F72XPC-2532-26A6A-16264BE022-000</p> <p>2</p> <p>Beginning FiscalYear 16</p> <p>Ending Fiscal Year 17</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 264B000</p> <p>Program (PRC) 401F72XPC</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project)</p> <p>Cost Organization 26A6A</p> <p>DCN-LineID 16264BE022-002</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$170.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-264R000-401F72XPC-2532-26A6A-16264RE011-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 264R000 Program (PRC) 401F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 16264RE011-001 Quantity: 0 Amount: \$100,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-53G2-102A59-2505-1653GP6019-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 53G2 Program (PRC) 102A59 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1653GP6019-001 Quantity: 0 Amount: \$5,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-264B000-401F72XPC-2532-26A6A-16264BE024-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 264B000 Program (PRC) 401F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 16264BE024-001 Quantity: 0 Amount: \$50,000.00</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-264B000-401F72-2532-26A6A-16264BE025-003 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 264B000 Program (PRC) 401F72 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 16264BE025-003 Quantity: 0 Amount: \$54,848.65</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C3-264B000-401F72-2532-26A6A-16264BE025-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C3 Budget Organization 264B000 Program (PRC) 401F72 Budget (BOC) 2532 Job # (Site/Project) HQ00BG00 Cost Organization 26A6A DCN-LineID 16264BE025-002 Quantity: 0 Amount: \$78,652.53</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-264R000-401F72-2532-26A6A-16264RE007-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 264R000 Program (PRC) 401F72 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 16264RE007-001 Quantity: 0 Amount: \$100,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26UC000-301FK8XPW-2532-26A6A-1626UCE029-001 Beginning FiscalYear 16 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26UC000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626UCE029-001 Quantity: 0 Amount: \$50,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CF000-102FK6XR2-2532-26A5C-1626CFE089-004 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1626CFE089-004 Quantity: 0 Amount: \$65,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CF000-401FK9-2532-26A5C-1626CFE089-005 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 401FK9 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1626CFE089-005 Quantity: 0 Amount: \$66,100.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CF000-301FK8-2532-26A5C-1626CFE089-006 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 301FK8 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1626CFE089-006 Quantity: 0 Amount: \$33,400.00  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-264B000-401F72XPC-2532-26A6A-16264BE025-001 1 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 264B000 Program (PRC) 401F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 16264BE025-001 Quantity: 0 Amount: \$180,413.82  NEW ACCOUNTING CODE ADDED: Account code: 16-T-72G-303DC6-2588-1672GE5001-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) T Budget Organization 72G Program (PRC) 303DC6 Budget (BOC) 2588 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1672GE5001-001 Quantity: 0 Amount: \$5,000.00  NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26CF000-301FK8-2532-26A6A-1626CFE081-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 301FK8 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CFE081-001 Continued ...				

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JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$10,000.00  NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26CF000-102FK6XR2-2532-26A6A-1626CFE090-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CFE090-001 Quantity: 0 Amount: \$10,130.00  NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26UC000-301FK8XPW-2532-26A6A-1626UCE028-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26UC000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626UCE028-001 Quantity: 0 Amount: \$30,000.00  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CF000-102FK6XR2-2532-26A6A-1626CFE079-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CFE079-001 Quantity: 0 Amount: \$100,000.00 Continued ...				



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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>15-16-C-264B000-401F72XPC-2532-26A6A-16264BE025-004</p> <p>Beginning FiscalYear 15</p> <p>Ending Fiscal Year 16</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 264B000</p> <p>Program (PRC) 401F72XPC</p> <p>Budget (BOC) 2532</p> <p>Job # (Site/Project)</p> <p>Cost Organization 26A6A</p> <p>DCN-LineID 16264BE025-004</p> <p>Quantity: 0</p> <p>Amount: \$86,085.00</p> <p>Delivery Location Code: ORD/OARS</p> <p>ORD/OARS</p> <p>US Environmental Protection Agency</p> <p>109 T.W. Alexander Drive</p> <p>Durham NC 27711</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p><a href="http://www2.epa.gov/financial/contracts">www2.epa.gov/financial/contracts</a></p> <p>Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 04/01/2015 to 03/31/2016</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1 18	
2. AMENDMENT/MODIFICATION NO. 0020		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE CPOD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: NWD Cincinnati OH 45268		7. ADMINISTERED BY (If other than Item 6) CODE					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  JACOBS TECHNOLOGY INC. Attn: Robert Norfleet 600 WILLIAM NORTHERN BLVD. P.O. BOX 884 (b)(4) TULLAHOMA TN 373880884  CODE 007923014 FACILITY CODE				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-15-008			
				10B. DATED (SEE ITEM 13) 03/20/2015			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$1,984,698.90	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Unilateral - Limitation of Funds, Estimated Cost						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 007923014 Research Laboratory Support for the EPA Office of Research and Development (ORD) at Research Triangle Park (RTP), North Carolina Max Expire Date: 09/30/2019 The purpose of this modification is to:  Exercise 7 Quantity Options under Option Period 1. Add Incremental Funding to Option Period 1.  1. The following Cost/Price Schedule modifications have been made:  Continued ...  Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark Cranley			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 07/12/2016	

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(7) optional quantity of 5,000 hours each is hereby exercised for Option Period 1. The quantity amount is now 135,000 hours and the optional amount is now 65,000 hours. The 7 exercised options are at \$305,660.30 for CPFF, (b)(4) for Estimated Cost and (b)(4) for Fixed Fee.</p> <p>2. The following Contract Totals modifications have been made:</p> <p>The exercised optional quantities listed above, with the Cost/Price Schedule changes, caused the Estimated Cost amount and optional amount to be modified for the Option Period 1. The amount is now (b)(4) and the optional amount is now (b)(4)</p> <p>The exercised optional quantities listed above, with the Cost/Price Schedule changes, caused the Fixed Fee amount and optional amount to be modified for the Option Period 1. The amount is now (b)(4) and the optional amount is now (b)(4)</p> <p>3. The Section B clause entitled "LEVEL OF EFFORT--COST REIMBURSEMENT TERM CONTRACT (EPAAR 1552.211-73) (APR 1984) DEVIATION" has been modified. The text is as follows:</p> <p>(a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government will order 135,000 direct labor hours for Option Period 1 which represents the Government's best estimate of the level of effort required to fulfill these requirements.</p> <p>4. The Section B clause entitled "ESTIMATED COST AND FIXED FEE (EP 52.216-190) (APR 1984)" has been modified. The text is as follows:</p> <p>(a) The estimated cost of this contract is (b)(4)</p> <p>(b) The fixed fee is (b)(4)</p> <p>(c) The total estimated cost and fixed fee is \$9,248,358.10</p> <p>5. The Section B clause entitled "LIMITATION OF FUNDS NOTICE" has been modified. The text is as follows: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>follows:</p> <p>OPTION PERIOD 1</p> <p>(a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) is allotted to cover estimated cost. Funding in the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the contractor's performance through 03/20/2017.</p> <p>(b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable.</p> <p>-----</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$13,221,942.00 New Total Amount for this Award: \$67,516,041.00 Obligated Amount for this Modification: \$1,984,698.90 New Total Obligated Amount for this Award: \$15,850,044.08</p> <p>Incremental Funded Amount changed: from \$13,865,345.18 to \$15,850,044.08</p> <p>CHANGES FOR LINE ITEM NUMBER: 2OPTLOE Quantity changed from 100000 to 65000</p> <p>CHANGES FOR LINE ITEM NUMBER: 2OPTION Total Amount changed from \$6,113,206.00 to \$3,973,583.90</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$7,108,736.00 to \$9,248,358.10 Obligated Amount for this modification: \$1,984,698.90 Incremental Funded Amount changed from \$6,961,700.28 to \$8,946,399.18</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR DELIVERY LOCATION: ORD/OARS Amount changed from \$7,108,736.00 to \$9,248,358.10</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CF000-102FK6XR2-2532-26A6A-1626CFE096-001 1 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CFE096-001 Quantity: 0 Amount: \$127,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CF000-102FK6XR2-2532-26A5C-1626CFE093-011 1 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1626CFE093-011 Quantity: 0 Amount: \$16,441.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-56H6-102A61-2505-1656H6E061-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 56H6 Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1656H6E061-001 Quantity: 0 Amount: \$100,000.00</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CF000-102FK6XR2-2532-26A5D-1626CFE101-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5D DCN-LineID 1626CFE101-001 Quantity: 0 Amount: \$166,625.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CF000-102FK6XR2-2532-26A5C-1626CFE106-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1626CFE106-001 Quantity: 0 Amount: \$225,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CF000-102FK6XR2-2532-26A6A-1626CFE105-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CFE105-001 Quantity: 0 Amount: \$3,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	16-17-C-26CF000-102FK6XR2-2532-26A5C-1626CFE105-002 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1626CFE105-002 Quantity: 0 Amount: \$30,000.00  NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26CF000-101FK6XR1-2532-26A5C-1626CFE093-005 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1626CFE093-005 Quantity: 0 Amount: \$5,052.90  NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26CF000-301FK8-2532-26A5C-1626CFE093-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 301FK8 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1626CFE093-002 Quantity: 0 Amount: \$1,121.00  NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26CF000-401FK9XR5-2532-26A5C-1626CFE093-004 Beginning FiscalYear 15 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 401FK9XR5 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1626CFE093-004 Quantity: 0 Amount: \$126.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-56H6-102A61-2505-1656H6E052-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 56H6 Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1656H6E052-001 Quantity: 0 Amount: \$75,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26W1000-301FK8XPV-2532-26A5C-1626W1C627-001 1 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1626W1C627-001 Quantity: 0 Amount: \$90,000.82</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26CF000-101FK6XR1-2532-26A6A-1626CFE093-007 7 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26CF000 Continued ...</p>				



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JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CFE093-007 Quantity: 0 Amount: \$6,920.00  NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26CF000-101FK6XR1-2532-26A6A-1626CFE093-008 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 101FK6XR1 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CFE093-008 Quantity: 0 Amount: \$13,923.20  NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26CF000-401FK9XR6-2532-26A5C-1626CFE093-006 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 401FK9XR6 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1626CFE093-006 Quantity: 0 Amount: \$166.00  NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26CF000-102FK6XR2-2532-26A5C-1626CFE093-009 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Continued ...				

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JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1626CFE093-009 Quantity: 0 Amount: \$1,130.00  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-56H3-102A61-2505-1656H6E051-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 56H3 Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1656H6E051-001 Quantity: 0 Amount: \$10,000.00  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-50H-501E62-2532-1650A6E057-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 50H Program (PRC) 501E62 Budget (BOC) 2532 Job # (Site/Project) Cost Organization DCN-LineID 1650A6E057-001 Quantity: 0 Amount: \$17,200.00  NEW ACCOUNTING CODE ADDED: Account code: 15-T-50H-501E62-2532-1650A6E057-002 Beginning FiscalYear 15 Ending Fiscal Year Fund (Appropriation) T Budget Organization 50H Program (PRC) 501E62 Budget (BOC) 2532 Job # (Site/Project) HQ00GE00 Cost Organization DCN-LineID 1650A6E057-002 Quantity: 0 Amount: \$2,800.00 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26UC000-301FK8XPW-2532-26A6A-1626UCE037-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26UC000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626UCE037-001 Quantity: 0 Amount: \$30,191.98</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-56FC-102A61-2505-1656F50360-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 56FC Program (PRC) 102A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1656F50360-001 Quantity: 0 Amount: \$52,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26W1000-301FK8XPV-2532-26A5C-1626W1C630-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1626W1C630-001 Quantity: 0 Amount: \$78,027.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	16-17-C-26CF000-102FK6XR2-2532-26A6A-1626CFE104-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CFE104-001 Quantity: 0 Amount: \$65,000.00  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CF000-102FK6XR2-2532-26A5C-1626CFE093-010 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1626CFE093-010 Quantity: 0 Amount: \$50,000.00  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C3-26CF000-301FK8-2532-26A6A-1626CFE099-002 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C3 Budget Organization 26CF000 Program (PRC) 301FK8 Budget (BOC) 2532 Job # (Site/Project) HQ00BG00 Cost Organization 26A6A DCN-LineID 1626CFE099-002 Quantity: 0 Amount: \$100,000.00  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-2660000-202FK7-2532-26A6A-162660E062-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund (Appropriation) C Budget Organization 2660000 Program (PRC) 202FK7 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 162660E062-001 Quantity: 0 Amount: \$52,218.00  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-2660000-401FK9XR5-2532-26A6A-162660E067-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 2660000 Program (PRC) 401FK9XR5 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 162660E067-001 Quantity: 0 Amount: \$58,175.00  NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26W1000-301FK8XPV-2532-26A5C-1626W1C628-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1626W1C628-001 Quantity: 0 Amount: \$108,911.21  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26CF000-102FK6XR2-2532-26A6A-1626CFE102-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CF000 Continued ...				

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JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626CFE102-001 Quantity: 0 Amount: \$25,000.00  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-264B000-401F72XPC-2583-26A5C-16264BE050-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 264B000 Program (PRC) 401F72XPC Budget (BOC) 2583 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 16264BE050-001 Quantity: 0 Amount: \$25,000.00  NEW ACCOUNTING CODE ADDED: Account code: 16-T-72BA-303DD2-2505-1672BJ5009-001 Beginning FiscalYear 16 Ending Fiscal Year Fund (Appropriation) T Budget Organization 72BA Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1672BJ5009-001 Quantity: 0 Amount: \$50,000.00  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26UE000-102FK6XR2-2532-26A5C-1626UEE108-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Continued ...				

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JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Organization 26A5C DCN-LineID 1626UEE108-001 Quantity: 0 Amount: \$56,200.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26CF000-301FK8XPW-2532-26A5C-1626CFE093-003 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 301FK8XPW Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1626CFE093-003 Quantity: 0 Amount: \$620.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-264B000-401F72XPC-2532-26A6A-16264BE058-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 264B000 Program (PRC) 401F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 16264BE058-001 Quantity: 0 Amount: \$75,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26W1000-301FK8XPV-2532-26A5C-1626W1C629-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 301FK8XPV Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1626W1C629-001 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$115,802.79</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-C-26W1000-401F84-2532-26A5C-1626W1C629-002 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) C Budget Organization 26W1000 Program (PRC) 401F84 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1626W1C629-002 Quantity: 0 Amount: \$6,047.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26UE000-102FK6XR2-2532-26A6A-1626UEE111-001 1 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1626UEE111-001 Quantity: 0 Amount: \$35,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-53G6-102A58-2505-1653GP6055-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) B Budget Organization 53G6 Program (PRC) 102A58 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1653GP6055-001 Quantity: 0 Amount: \$30,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				



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JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 16-17-C-26CF000-401FK9XR5-2532-26A5D-1626CFE107-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26CF000 Program (PRC) 401FK9XR5 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5D DCN-LineID 1626CFE107-001 Quantity: 0 Amount: \$30,000.00  NEW ACCOUNTING CODE ADDED: Account code: 16-17-CR-2640X33-401F72XPC-2532-26A6A-16264BE051-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) CR Budget Organization 2640X33 Program (PRC) 401F72XPC Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 16264BE051-001 Quantity: 0 Amount: \$30,000.00  NEW ACCOUNTING CODE ADDED: Account code: 16-17-C-26XR000-102FK6XR2-2532-26A5C-1626XRE059-001 Beginning FiscalYear 16 Ending Fiscal Year 17 Fund (Appropriation) C Budget Organization 26XR000 Program (PRC) 102FK6XR2 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1626XRE059-001 Quantity: 0 Amount: \$20,000.00  CHANGES FOR LINE ITEM NUMBER: 2LOE Quantity changed from 100000 to 135000  Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: ORD/OARS ORD/OARS US Environmental Protection Agency 109 T.W. Alexander Drive Durham NC 27711  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 04/01/2015 to 03/31/2016				